

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780995490	\$15,848.58	8/17/18	51810316296	6/1/18	\$15,848.58
Kmart Holding Corporation	Kmart Holding Corporation	781010652	\$12,239.06	9/19/18	61810316296	7/2/18	\$12,239.06
Totals:		2 transfer(s), \$28,087.64					